**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Elections – EPICs – Printing and supply of pre printed PVC EPICs with security features – Payment of **Rs. 3,78,218/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No. 1535** **Dated: 19-07-2016**

Read the following:-

1. Lr.No.2745/Elecs.E/A2/2015-26, dt:01-02-2016.
2. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1707, dt:10-02-2016.
3. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-15/16/1868 , dt:06-03-2016.

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ORDER:

In the Government letter 1st read above, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested to print and supply of PVC EPICs with security features @ Rs.25.50 lakh pre – printed PVC EPICs with security features with in 30 days to the office of the CEO, Andhra Pradesh for supply the same to all Collectors & DEOs through fastest mode of transport.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied of 25.50 lakh pre printed PVC EPICs and while enclosing the delivery challans, forwarded the bills for an amount of **Rs.3,78,218/-** and requested for settlement of payment as detailed below.

| Sl. No. | Bill No & date | Amount Rs. |
|---|---|---|
| 1 | CE/15-16/1707, 10-02-2016 | 1,51,287 |
| 2 | CE/15-16/1868, 06-03-2016 | 2,26,931 |
| **Total** | | **3,78,218** |

3. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs. 3,78,218 /-**(Rupees Three lakh seventy eight thousand two hundred and eighteen only) to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of PVC EPICs with security features.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 108 Issue of Photo Identity cards to Voters – S.H.(04) Photo Identity cards to Voters - 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met for the funds from B.E.2016-17.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The General Administration (Elections. D) Department,
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER